



TAX INVOICE

Invoice# 069

Wavefront Tools

Abhilash Prabu Asokan
808 Wavefront Road
Beach Road, 530050
Andhra Pradesh
India
GSTIN 37WXYZA5678W6Z2

Bill To:

Breezefront Hardware
303 Breezefront Plaza
Port Area, 530036
Andhra Pradesh
India
GSTIN 37HIJKL5678H1Z8

Invoice Date : Apr 01, 2023

Due Date : Apr 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Fiber Cement Boards	68118200	4	750	270.00 9	270.00 9	0.00 0	3000.00
2	Mortar	25202000	5	500	225.00 9	225.00 9	0.00 0	2500.00

Sub Total 5500.00

SGST (9%) 495.00

CGST (9%) 495.00

TOTAL Rs.6,490.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.